


1. Federal Agency and Organizational Element to Which Report is Submitted  <b>United States Environmental Protection Agency</b>		2. Federal Grant or Other Identifying Number Assigned (To report multiple grants, use FFR Attachment)  <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>K1-97948614</b></div>		Page <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> of <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> of <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>		
3. Recipient Organization (Name and complete address including Zip code)  <div style="text-align: center;">CA Department of Public Health, 1501 Capitol Ave, MS 1601 Sacramento, CA 95814</div>						
4a. DUNS Number  <div style="border: 1px solid black; padding: 2px;">799150615</div>	4b. EIN  <div style="border: 1px solid black; padding: 2px;">74-3204993</div>	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)  <div style="border: 1px solid black; padding: 2px;">95610S-14 (Interim)</div>		6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual Final	7. Basis of Accounting  <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	
8. Project/Grant Period From: (Month, Day, Year) <div style="text-align: center;">1/1/2014</div>		To: (Month, Day, Year) <div style="text-align: center;">12/31/2015</div>		9. Reporting Period End Date (Month, Day, Year) <div style="text-align: center;">12/31/2014</div>		
10. Transactions (Use lines a-c for single or multiple grant reporting)					Cumulative	
Federal Cash (To report multiple grants, also use FFR Attachment):						
a. Cash Receipts						
b. Cash Disbursements						
c. Cash on Hand (line a minus b)						
Federal Expenditures and Unobligated Balance:						
d. Total Federal funds authorized					\$242,000.00	
e. Federal share of expenditures					\$3,002.17	
f. Federal share of unliquidated obligations					\$120,000.00	
g. Total Federal share (sum of lines e and f)					\$123,002.17	
h. Unobligated balance of Federal funds (line d minus g)					\$118,997.83	
Recipient Share:						
i. Total recipient share required					\$367,723.00	
j. Recipient share of expenditures					\$85,618.74	
k. Remaining recipient share to be provided (line i minus j)					\$282,104.26	
Program Income:						
l. Total Federal program income earned						
m. Program income expended in accordance with the deduction alternative						
n. Program income expended in accordance with the addition alternative						
o. Unexpended program income (line l minus line m or line n)						
11. Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:						
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:						
13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)						
a. Typed or Printed Name and Title of Authorized Certifying Official  <div style="text-align: center;">Edgar Openiano-Accounting Administrator I</div>				c. Telephone (Area code, number and extension) <div style="text-align: right;">918-552-8414</div>		
b. Signature of Authorized Certifying Official 				d. Email address <div style="text-align: right;">Edgar.Openiano@cdph.ca.gov</div>		
e. Date Report Submitted (Month, Day, Year) <div style="text-align: right;">3/29/2015</div>				14. Agency use only: Federal Share Calculation <span style="float: right;">58.96%</span>		
Standard Form 425 OMB Approval Number: 0348-0061 Expiration Date: 10/31/2011						


**Paperwork Burden Statement**

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>		<b>GRANT NUMBER (FAIN): 97948614</b>		<b>DATE OF AWARD</b> 12/12/2014
			<b>MODIFICATION NUMBER: 1</b>		
			<b>PROGRAM CODE: K1</b>		<b>MAILING DATE</b> 12/12/2014
			<b>TYPE OF ACTION</b> No Cost Amendment		<b>ACH#</b> 90018
<b>RECIPIENT TYPE:</b> State			<b>Send Payment Request to:</b> Las Vegas Finance Center, Fax (702) 798-2423		
<b>RECIPIENT:</b> California Department of Public Health P.O. Box 997377, MS-0500 Sacramento, CA 95899-6403 EIN: 74-3204993			<b>PAYEE:</b> CA Dept of Public Health P.O. Box 997377, MS-0500 Sacramento, CA 95899-6403		
<b>PROJECT MANAGER</b> Mark Jeude P.O. Box 997377, MS-0500 Sacramento, CA 95899-6403 E-Mail: <a href="mailto:mark.jeude@cdph.ca.gov">mark.jeude@cdph.ca.gov</a> Phone: 916-449-5693		<b>EPA PROJECT OFFICER</b> Shelly Rosenblum 75 Hawthorne Street, AIR-1 San Francisco, CA 94105 E-Mail: <a href="mailto:Rosenblum.Shelly@epa.gov">Rosenblum.Shelly@epa.gov</a> Phone: 415-947-4193		<b>EPA GRANT SPECIALIST</b> Martha Villarreal Grants Management Office, MTS-7 E-Mail: <a href="mailto:Villarreal.Martha@epa.gov">Villarreal.Martha@epa.gov</a> Phone: 415-972-3666	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> State Indoor Radon Grant Program  The radon program provides education and public awareness of radon and the associated risk for developing lung cancer, promote testing and mitigation of existing housing stock, promote radon resistant new construction, and provide measurement and mitigation advice to home owners.  The grantee is involved in a project which requires continuity over two years. Thus, this amendment extends the budget and project period end dates to December 31, 2015.					
<b>BUDGET PERIOD</b> 01/01/2014 - 12/31/2015		<b>PROJECT PERIOD</b> 01/01/2014 - 12/31/2015		<b>TOTAL BUDGET PERIOD COST</b> \$372,062.00	
				<b>TOTAL PROJECT PERIOD COST</b> \$372,062.00	
<b>NOTICE OF AWARD</b>					
Based on your Application dated 03/26/2014 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share 51.47% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$192,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Air Division, AIR-1 75 Hawthorne Street San Francisco, CA 94105		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
Digital signature applied by EPA Award Official for Sara L. Russell - Grants Management Officer Martha Villarreal - Award Official delegate					<b>DATE</b> 12/12/2014

*EXTENSION TO 12/31/2015*

*NO COST EXTENSION TO 6/30/2016*

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Grant Agreement</b>		<b>GRANT NUMBER (FAIN): 97948614</b>		<b>DATE OF AWARD</b> 04/18/2014
			<b>MODIFICATION NUMBER: 0</b>		
			<b>PROGRAM CODE: K1</b>		<b>MAILING DATE</b> 04/25/2014
			<b>TYPE OF ACTION</b> New		
<b>RECIPIENT TYPE:</b> State			<b>Send Payment Request to:</b> Las Vegas Finance Center, Fax (702) 798-2423		
<b>RECIPIENT:</b> California Department of Public Health P.O. Box 997377, MS-0500 Sacramento, CA 95899-6403 EIN: 74-3204993			<b>PAYEE:</b> CA Dept of Public Health P.O. Box 997377, MS-0500 Sacramento, CA 95899-6403		
<b>PROJECT MANAGER</b> Mark Jeude P.O. Box 997377, MS-0500 Sacramento, CA 95899-6403 E-Mail: <a href="mailto:mark.jeude@cdph.ca.gov">mark.jeude@cdph.ca.gov</a> Phone: 916-449-5693		<b>EPA PROJECT OFFICER</b> Shelly Rosenblum 75 Hawthorne Street, AIR-1 San Francisco, CA 94105 E-Mail: <a href="mailto:Rosenblum.Shelly@epa.gov">Rosenblum.Shelly@epa.gov</a> Phone: 415-947-4193		<b>EPA GRANT SPECIALIST</b> Martha Villarreal Grants Management Office, MTS-7 E-Mail: <a href="mailto:Villarreal.Martha@epa.gov">Villarreal.Martha@epa.gov</a> Phone: 415-972-3666	
<b>PROJECT TITLE AND DESCRIPTION</b> State Indoor Radon Grant Program  The radon program provides education and public awareness of radon and the associated risk for developing lung cancer, promote testing and mitigation of existing housing stock, promote radon resistant new construction, and provide measurement and mitigation advice to home owners.  Under the current grant cycle, the California Radon Program will continue with this core program work and will also expand work on "problem response" to seek out and establish new cooperative partnerships that will increase public awareness and action regarding radon.  This assistance agreement provides full federal funding in the amount of \$192,000.					
<b>BUDGET PERIOD</b> 01/01/2014 - 12/31/2014		<b>PROJECT PERIOD</b> 01/01/2014 - 12/31/2014		<b>TOTAL BUDGET PERIOD COST</b> \$372,062.00	
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<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 AIR 75 Hawthorne Street San Francisco, CA 94105		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> Carolyn Truong - Acting - Assistant Regional Administrator					<b>DATE</b> 04/18/2014

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$	\$ 192,000	\$ 192,000
EPA In-Kind Amount	\$	\$	\$ 0
Unexpended Prior Year Balance	\$	\$	\$ 0
Other Federal Funds	\$	\$	\$ 0
Recipient Contribution	\$	\$	\$ 0
State Contribution	\$	\$ 181,062	\$ 181,062
Local Contribution	\$	\$	\$ 0
Other Contribution	\$	\$	\$ 0
Allowable Project Cost	\$ 0	\$ 373,062	\$ 373,062

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.032 - State Indoor Radon Program	Toxic Substances Control Act: Sec. 306	40 CFR PTS 31 & 35 SUBPT A

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1409M4S045	13	E1D	09M2	102A05	4164			1,632
-	1409M4S045	14	E1	09M2	102A05	4164			190,368
									192,000

## Budget Summary Page

<b>Table A - Object Class Category (Non-construction)</b>	<b>Total Approved Allowable Budget Period Cost</b>
<b>1. Personnel</b>	\$78,900
<b>2. Fringe Benefits</b>	\$32,076
<b>3. Travel</b>	\$13,000
<b>4. Equipment</b>	\$0
<b>5. Supplies</b>	\$51,000
<b>6. Contractual</b>	\$120,000
<b>7. Construction</b>	\$0
<b>8. Other</b>	\$58,000
<b>9. Total Direct Charges</b>	\$352,976
<b>10. Indirect Costs: <u>18.10%</u> Base <u>110,976</u></b>	\$20,086
<b>11. Total (Share: Recipient <u>48.53 %</u> Federal <u>51.47 %</u>.)</b>	\$373,062
<b>12. Total Approved Assistance Amount</b>	\$192,000
<b>13. Program Income</b>	\$0
<b>14. Total EPA Amount Awarded This Action</b>	\$192,000
<b>15. Total EPA Amount Awarded To Date</b>	\$192,000

## **Administrative Conditions**

The recipient agrees to comply with the current EPA general terms and conditions available at: [http://www.epa.gov/ogd/general\\_tc.pdf](http://www.epa.gov/ogd/general_tc.pdf). These terms and conditions are in addition to the assurances and certifications made as part of the award and the terms, conditions or restrictions cited below. The EPA repository for the general terms and conditions by year can be found at: <http://www.epa.gov/ogd/tc.htm>.

### **A. Annual Federal Financial Report (FFR) - SF 425**

For awards with cumulative project and budget periods greater than 12 months, the recipient will submit an annual FFR (SF 425) covering the period from "project/budget period start date" to **September 30** of each calendar year to the U.S. EPA Las Vegas Finance Center (LVFC). The FFR will be submitted electronically to [lvfc-grants@epa.gov](mailto:lvfc-grants@epa.gov) no later than **December 30** of the same calendar year. The form with instructions can be found on LVFC's website at <http://www2.epa.gov/financial/forms>.

### **B. Procurement**

The recipient will ensure all procurement transactions will be conducted in a manner providing full and open competition consistent with EPA regulations under 40 CFR Part 30.43, 31.36 or 35.6555, as applicable. In accordance with 40 CFR Part 30.45, 31.36(f) or 35.6585, as applicable, the grantee and subgrantee(s) must perform a cost or price analysis in connection with every procurement action, including contract modifications.

### **C. Six Good Faith Efforts, 40 CFR, Part 33, Subpart C**

Pursuant to 40 CFR, Section 33.301, the recipient agrees to make the following good faith efforts whenever procuring construction, equipment, services and supplies under an EPA financial assistance agreement, and to require that sub-recipients, loan recipients, and prime contractors also comply. Records documenting compliance with the six good faith efforts shall be retained:

- (a) Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.
- (b) Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
- (c) Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
- (d) Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.
- (e) Use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce.
- (f) If the prime contractor awards subcontracts, require the prime contractor to take the steps in paragraphs (a) through (e) of this section.

### **D. Utilization of Disadvantaged Business Enterprises**

#### **Utilization of Small, Minority and Women's Business Enterprises General Compliance 40 CFR, Part 33**

The recipients must negotiate their fair share goals to comply with the requirements of EPA's Disadvantaged Business Enterprise (DBE) Program for procurement activities under assistance agreements, contained in 40 CFR, Part 33 if the dollar amount of this assistance agreement, or the total dollar amount of all of the recipient's financial assistance agreements received from EPA in any federal fiscal year is \$250,000, or more. The recipient must contact the Regional MBE/WBE Coordinator, Joe